

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078632
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/15/09	TKDC	Reviewed Motion to Approve Compromise under Rule 9019 Resolving Claims of the Town of Acton	0.4	240.00
10/26/09	TKDC	Reviewed Motion to Approve Compromise under Rule 9019 -Motion To Approve Stipulation Resolving Claims of State of New Jersey	0.4	240.00
10/27/09	TKDC	Reviewed Rejection of Lease/Executory Contract	0.1	60.00
TOTAL HOURS			0.9	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.9	at \$600.00	= 540.00

CURRENT FEES 540.00

TOTAL AMOUNT OF THIS INVOICE 540.00

NET AMOUNT OF THIS INVOICE 540.00

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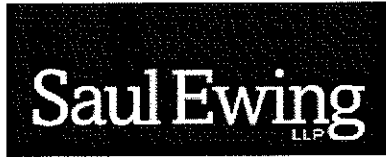
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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078633
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/06/09	TKDC	Reviewed Debtor-In-Possession Monthly Operating Report for Filing Period August 2009 of W.R. Grace & Co., et al	0.4	240.00
TOTAL HOURS			0.4	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$600.00 =	240.00

CURRENT FEES 240.00

TOTAL AMOUNT OF THIS INVOICE 240.00

NET AMOUNT OF THIS INVOICE 240.00

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078634
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/01/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/02/09	TKDC	Reviewed all ecf filings and distributed as appropriate to team counsel and paralegals	0.4	240.00
10/05/09	TKDC	Reviewed all ecf filings and distributed as appropriate to team	0.5	300.00
10/05/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/06/09	TKDC	Reviewed ecf filings and distributed as appropriate to team counsel and paralegals	0.3	180.00
10/06/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/08/09	TKDC	Reviewed all ecf filings and distributed as appropriate to team counsel and paralegals	0.4	240.00
10/08/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50

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Holders
Case AdministrationInvoice Number 2078634
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Date	Tkpr	Description	Hours	Value
10/09/09	TKDC	Reviewed all ecf filings and distributed as appropriate to team counsel and paralegals	0.4	240.00
10/09/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/12/09	TKDC	Reviewed weekend filings, all ecfs, as a clearinghouse function	0.5	300.00
10/12/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/13/09	TKDC	Reviewed all ecf filings; distributed as needed to team counsel and paralegals	0.6	360.00
10/13/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/14/09	TKDC	Reviewed all ecf filings and distributed as appropriate	0.4	240.00
10/15/09	TKDC	Reviewed all ecf filings and distributed as appropriate to team counsel and paralegals	0.5	300.00
10/15/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/16/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/19/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50

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Date	Tkpr	Description	Hours	Value
10/20/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/21/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/22/09	TKDC	Reviewed all ecf filings and distributed as appropriate	0.4	240.00
10/22/09	TKDC	Reviewed cno; checked docket, approved for filing	0.3	180.00
10/22/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/23/09	TKDC	Reviewed all ecf filings received	0.4	240.00
10/23/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/26/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/27/09	TKDC	Reviewed all ecf filings	0.3	180.00
10/27/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/28/09	TKDC	Reviewed all ecf filings as part of case management	0.5	300.00
10/28/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/29/09	TKDC	Reviewed all ecf filings for case management	0.5	300.00

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Case AdministrationInvoice Number 2078634
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11/06/09

Date	Tkpr	Description	Hours	Value
10/29/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/30/09	TKDC	Reviewed all ecf filings in case for case management purposes	0.3	180.00
10/30/09	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.5	97.50
10/31/09	TKDC	Reviewed ecf filings and communications about hearings	0.3	180.00
TOTAL HOURS			16.5	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Melissa N. Flores	9.5	at \$195.00 =	1,852.50
Teresa K.D. Currier	7.0	at \$600.00 =	4,200.00

CURRENT FEES

6,052.50

TOTAL AMOUNT OF THIS INVOICE

6,052.50

NET AMOUNT OF THIS INVOICE

6,052.50

Federal Identification Number: 23-1416352

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WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078635
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00007

Re: Claim Analysis Objections & Resolutions (Non-Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/14/09	TKDC	Reviewed Motion to Approve Compromise under Rule 9019 of an Asbestos Property Damage Claim Filed by Main Plaza, LLC	0.4	240.00
10/26/09	TKDC	Reviewed Motion Of The Debtors For Entry Of An Order Approving Stipulation Resolving Proof of Claim No. 13652 of Austin Quality Foods, Inc.	0.2	120.00
TOTAL HOURS			0.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.6	at \$600.00 =	360.00

CURRENT FEES 360.00

TOTAL AMOUNT OF THIS INVOICE 360.00

NET AMOUNT OF THIS INVOICE 360.00

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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078636
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00011

Re: Employment Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/06/09	TKDC	Reviewed Application to Employ Lincoln Partners Advisors LLC as Financial Advisor to David T. Austern, Future PI Claimants' Representative	0.4	240.00
TOTAL HOURS			0.4	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$600.00 =	240.00

CURRENT FEES 240.00

TOTAL AMOUNT OF THIS INVOICE 240.00

NET AMOUNT OF THIS INVOICE 240.00

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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078638
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/14/09	MNF	Review/make edits to September pre-bills	0.6	117.00
10/15/09	MNF	Draft 3rd monthly fee app of Saul Ewing	1.0	195.00
10/16/09	MNF	Work on 3rd monthly fee app of Saul Ewing	0.5	97.50
10/20/09	MNF	Review docket re: objections to 2nd monthly fee app of Saul; Draft CNO re: 2nd monthly fee app of Saul Ewing	0.5	97.50
10/22/09	MNF	E-file and serve CNO re: 2nd monthly fee app of Saul Ewing	0.8	156.00
10/22/09	MNF	Work on 3rd monthly fee app of Saul Ewing	0.5	97.50
10/26/09	MNF	Review/make changes to 3rd monthly fee app of Saul Ewing	0.5	97.50
10/26/09	MNF	Email to G. Bacon re: payments for August time 2009	0.3	58.50
10/28/09	TKDC	Reviewed, revised third monthly fee application	0.4	240.00
10/29/09	MNF	E-file and serve third Monthly fee app of Saul Ewing	1.0	195.00
TOTAL HOURS			6.1	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Melissa N. Flores	5.7	at \$195.00	= 1,111.50
Teresa K.D. Currier	0.4	at \$600.00	= 240.00

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Holders
Fee Applications/Applicant

Invoice Number 2078638
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CURRENT FEES

1,351.50

TOTAL AMOUNT OF THIS INVOICE

1,351.50

NET AMOUNT OF THIS INVOICE

1,351.50

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078639
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/01/09	MNF	E-file and serve 96th monthly fee app of Kramer Levin for August 2009	1.0	195.00
10/22/09	TKDC	Reviewed cno for kramer levin; approved same for filing	0.2	120.00
10/22/09	MNF	Review docket re: obj to 96th monthly fee app of Kramer Levin; Draft CNO re: same	0.6	117.00
10/23/09	MNF	E-file and serve CNO re: 96th monthly fee app of Kramer Levin	0.8	156.00
10/29/09	MNF	E-file and serve 97th monthly fee app of Kramer Levin	1.0	195.00
TOTAL HOURS			3.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Melissa N. Flores	3.4	at \$195.00 =	663.00
Teresa K.D. Currier	0.2	at \$600.00 =	120.00

CURRENT FEES 783.00

TOTAL AMOUNT OF THIS INVOICE 783.00

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WR Grace - Official Committee of Equity Security
Holders
Fee Applications/Others

Invoice Number 2078639
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NET AMOUNT OF THIS INVOICE

783.00

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078640
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/09/09	TKDC	Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing	0.2	120.00
10/26/09	TKDC	Reviewed Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al.. Hearing scheduled for 10/26/2009	0.2	120.00
10/28/09	TKDC	Reviewed communications and cno changing dates for closing arguments; calendared same	0.2	120.00
TOTAL HOURS			0.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.6	at \$600.00	= 360.00

CURRENT FEES

360.00

TOTAL AMOUNT OF THIS INVOICE

360.00

NET AMOUNT OF THIS INVOICE

360.00

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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078641
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00019

Re: Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/01/09	TKDC	Finalized and approved Stipulation regarding Ordway Depositions Designations	0.3	180.00
10/01/09	TKDC	Reviewed communications among equity and allen schwartz re stipulation on arrowwood exhibits, arranging same	0.3	180.00
10/02/09	TKDC	More communications with allen schwartz re stipulation on arrowwood exhibits, executed and delivered same	0.2	120.00
10/05/09	TKDC	Reviewed meet and confer emails; reviewed emails regarding admitted exhibits	0.3	180.00
10/06/09	TKDC	Reviewed stipulation regarding committee and lender exhibits; communication to david blabey re same	0.2	120.00
10/06/09	TKDC	Reviewed Motion in Limine to Preclude Testimony of Anderson Memorial's Witness A. Gibson Solomons	0.2	120.00
10/06/09	TKDC	Reviewed Objection to Libby Claimants' Offer of Proof Regarding Testimony of Terry M. Spear	0.1	60.00
10/06/09	TKDC	Reviewed Response to Debtors' Motion in Limine to Preclude the Testimony of William M. Ewing and Response to Debtors' Motion in Limine to Preclude the Testimony of Anderson Memorial's Witness A. Gibson Solomons	0.1	60.00
10/06/09	TKDC	Reviewed order granting state of CA's appeal; reviewed memorandum opinion supporting same	0.5	300.00

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Holders
Litigation and Litigation ConsultingInvoice Number 2078641
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11/06/09

Date	Tkpr	Description	Hours	Value
10/07/09	TKDC	Reviewed and approved stipulation regarding bank lender exhibits (as revised); communications with core parties regarding same	0.3	180.00
10/08/09	TKDC	Reviewed stipulation regarding cna exhibits; approved same	0.2	120.00
10/12/09	TKDC	Reviewed Proffer of Richard Finke for use at confirmation hearings	0.2	120.00
10/14/09	TKDC	Reviewed Response in Opposition to Gloria Munoz' Motion for Relief from the Automatic Stay and Related Relief	0.4	240.00
10/16/09	TKDC	Reviewed request for judicial notice; communications to equity counsel re permission to approve and sign; approved adn signed same	0.4	240.00
10/20/09	TKDC	Reviewed parties' communications about hyperlink documents, hearings, exhibits	0.4	240.00
10/26/09	TKDC	Reviewed more communications on hyperlinks for briefs, and other litigation issues	0.3	180.00
10/26/09	TKDC	Reviewed libby claimants' request for judicial notice	0.1	60.00
10/26/09	TKDC	Reviewed Opposition Of The Official Committee Of Unsecured Creditors And Bank Lender Group To Debtors' Oral Motion To Exclude Testimony Of Robert J. Frezz Filed by Official Committee of Unsecured Creditors of W.R. Grace & Co	0.3	180.00

TOTAL HOURS 4.8

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	4.8	at \$600.00	= 2,880.00

CURRENT FEES

2,880.00

359022

00019

11/06/09

WR Grace - Official Committee of Equity Security
Holders
Litigation and Litigation Consulting

Invoice Number 2078641
Page 3

TOTAL AMOUNT OF THIS INVOICE

2,880.00

NET AMOUNT OF THIS INVOICE

2,880.00

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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2078642
 Invoice Date 11/06/09
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/09:

Date	Tkpr	Description	Hours	Value
10/27/09	TKDC	Reviewed charts of admitted exhibits and exhibits not admitted into evidence	0.4	240.00
TOTAL HOURS			0.4	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$600.00	= 240.00

CURRENT FEES

240.00

TOTAL AMOUNT OF THIS INVOICE

240.00

NET AMOUNT OF THIS INVOICE

240.00

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2078637
Invoice Date 11/06/09
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Messenger Service	6.50
Federal Express	32.94

CURRENT EXPENSES	<u>39.44</u>
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TOTAL AMOUNT OF THIS INVOICE	39.44
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NET AMOUNT OF THIS INVOICE	<u>39.44</u>
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